

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

July 1, 2010

Billed through 05-31-10

Bill number 235828

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231**

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Current Faes	33,684.00
Current Disbursements	571.49
Courtesy Discount	<3,368.40>
Total Due for this Bill	30,887.09
Total Due for this Matter	\$ 30,887.09

**** PLEASE REMIT THIS PAGE WITH YOUR PAYMENT ****

PAYMENT DUE WITHIN 30 DAYS.

**Invoices remaining unpaid 30 days after date of invoice will be
charged a late payment charge of 1.5% per month.**

ALD077133

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 235828

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Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
04-02-10	CPC	Review Complaint; telephone conference with client; address service of process issues; review possible responses.	3.30
04-24-10	CPC	Review IRS filings and issues for tax case.	1.30
04-26-10	TMW	Initial review of Complaint; telephone conference with P. Campbell regarding assistance with new Sarasota lawsuit, possible removal or other response to Complaint.	1.80
04-28-10	TMW	Complete review of file, analysis of claims, initial defense strategy.	1.80
04-28-10	CPC	Review dividend schedule.	0.70
04-29-10	TMW	Review materials forwarded by client; email exchange and telephone conference with P. Campbell regarding same.	1.90
04-30-10	TMW	Telephone conference with P. Campbell regarding defense strategy meetings; review of additional materials from client.	0.80
05-03-10	TMW	Conference with P. Campbell regarding work needed, possible Motion to Stay/Transfer, background information.	0.60
05-04-10	TMW	Email exchange with P. Campbell regarding "first filed" rule and related topics; review case law.	0.60
05-05-10	CPC	Work on Complaint and allegations issues.	1.40
05-06-10	TMW	Conference with P. Campbell regarding service on A. Davis, strategy for fighting service, response to Complaint, discovery needs; email exchange with P. Campbell regarding arbitration clause.	0.80
05-06-10	JPS	Research and analysis of staying a case based on a pending matter on similar claims in another jurisdiction.	3.20
05-06-10	CPC	Work on motion in response to Complaint; telephone conference with Ted Martin regarding options.	2.90

ALD077134

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 235828

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Allen L. Davis

I.D. D05780-138009 BHG

Re: CNC, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
05-07-10	TMW	Review email draft Motion to Dismiss; conference with J. Stearns regarding same.	0.70
05-07-10	JPS	Review file in preparation for Motion to Dismiss Complaint or in the Alternative Stay; draft/edit/revise Motion to Dismiss Complaint or in the Alternative Stay.	6.90
05-07-10	CPC	Review CNG records and documents regarding preparation of response to Complaint; telephone conference with client regarding issues.	4.80
05-10-10	TMW	Attention to arbitration issues; review prior pleadings.	1.00
05-10-10	CPC	Work on litigation issues; telephone conference with Ted Martin regarding strategy.	3.20
05-11-10	CPC	Telephone conference with counsel regarding options on response; review documentation from other litigation.	2.80
05-12-10	CPC	Review e-mail exchanges between Allen Davis and plaintiffs; review text messages to assist in drafting response to Complaint.	2.30
05-17-10	TMW	Telephone conference with P. Campbell regarding status of Motion, additional legal research needed; attention to same.	1.30
05-17-10	CPC	Continue drafting Motion to Dismiss; telephone conference with counsel regarding concepts.	3.70
05-18-10	TMW	Attention to legal research in support of brief Motion to Compel Arbitration; multiple email exchanges with P. Campbell regarding same; conference with P. Campbell regarding revisions to brief; conference with J. Stearns regarding 57.105 Motion; review email and Motion from J. Stearns; review email and comments from A. Davis.	2.60
05-18-10	LAN	Obtain service information for Complaint from Clerk of Court; obtain blue book values for two different vehicles.	0.50

ALD077135

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 235828

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Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
05-18-10	JPS	Draft/edit/revise Motion to Dismiss.	0.30
05-18-10	CPC	Review comments from client and revise motion regarding DMV records.	4.80
05-19-10	WJL	Review e-mail regarding service return for defendant and prepare response to same; review court docket regarding copy of service return.	0.10
05-19-10	TMW	Proof, edit and revise Motion to Compel Arbitration; conference with P. Campbell regarding same, timing issues; review additional email and comments from client.	4.50
05-19-10	JPS	Research and analysis of case law resolving arbitration clauses in favor of arbitration.	0.60
05-19-10	CPC	Continue work on pleadings regarding input, review of authorities regarding priority rule, incorporate revisions.	4.60
05-20-10	TMW	Review revised draft Motion; email exchange with P. Campbell and A. Davis regarding same.	0.50
05-20-10	CPC	Review and revise motion in response to Complaint.	8.40
05-21-10	CPC	Conference with client regarding overall issues and strategy.	1.30
05-25-10	CPC	Conference with counsel and clients regarding strategy on arbitration and motion response; review documents from counsel; continue drafting Motion to Stay.	4.80
05-25-10	TMW	Proof, edit and revise Motion to Stay; conference with P. Campbell regarding same.	1.50
05-25-10	SJC	Review Motion to Stay; exchange emails regarding same.	0.40
05-26-10	TMW	Finalize brief; conference with P. Campbell regarding same, 57.105 letter needed.	0.50
05-26-10	CPC	Final revisions to motions; address exhibits to be attached; telephone conference with Ted Martin	

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 235828

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Allen L. Davis I.D. D05780-138009 BHG
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
		regarding revisions.	5.20
05-27-10	JPS	Attention to motion to dismiss and procedural requirements when affirmative defense appears on the face of the pleadings; correspondence with P. Campbell regarding same,	0.40
05-28-10	JFS	Draft/edit/revise motion for sanctions.	1.30
Total Fees for this Matter			\$ 33,684.00

DISBURSEMENTS

Westlaw Court Document Searches	417.29
Document Reproduction	154.20
Total Disbursements for this Matter	\$ 571.49

BILLING SUMMARY

C. Philip Campbell	OPC	55.50 hrs	\$ 420.00 /hr	23,310.00
Thomas M. Wood	TMW	20.90 hrs	\$ 350.00 /hr	7,315.00
Jason P. Stearns	JPS	12.70 hrs	\$ 220.00 /hr	2,794.00
Lori A. Nelson	LAN	0.50 hrs	\$ 190.00 /hr	95.00
Steven J. Chase	SJC	0.40 hrs	\$ 395.00 /hr	158.00
Wendy J. Lowe	WJL	0.10 hrs	\$ 120.00 /hr	12.00

TOTAL FEES \$ 33,684.00

TOTAL DISBURSEMENTS \$ 571.49

TOTAL CHARGES FOR THIS BILL \$ 34,255.49

COURTESY DISCOUNT <3,368.40>

TOTAL DUE FOR THIS BILL \$ 30,887.09

TOTAL DUE FOR THIS MATTER \$ 30,887.09

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

July 30, 2010

Billed through 06-30-10

Bill number 236451

I.D. D05780-138009 BHG

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

RE: CNG, Jared Davis and David Davie (1020-CA0-003640)

Previous Balance	30,887.09
Net Payments	<30,887.09>
Current Fees	2,788.00
Current Disbursements	227.85
Courtesy Discount	<278.80>
Total Due for this Bill	2,737.05
Total Due for this Matter	\$ 2,737.05

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*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

Invoices remaining unpaid 30 days after date of invoice will be charged a late payment charge of 1.5% per month.

ALD077138

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 236451

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
06-01-10	TMW	Email exchange with P. Campbell and J. Stearns; review draft 57.105 motion.	0.40
06-01-10	JPS	Further attention to 57.105 motion; research and analysis of case law relating to duplicative actions and sanctions.	4.00
06-01-10	CPC	Review Ohio Supreme court Order; review draft of Motion for Sanctions.	1.20
06-03-10	JPS	Attention to motion to dismiss and procedural requirements when affirmative defense appears on the face of the pleadings; correspondence with P. Campbell regarding same.	0.40
06-03-10	CPC	Address IRS issue regarding production of documents; review revisions for sanction motion.	2.60
06-08-10	CPC	Review Motion for Reconsideration.	0.20
<hr/>			
Total Fees for this Matter			\$ 2,788.00

DISBURSEMENTS

Index Tabs	4.00
Secretarial Overtime	21.31
Westlaw Court Document Searchee	158.98
Document Reproduction	42.20
Long Distance Telephone	1.36
<hr/>	
Total Disbursements for this Matter	\$ 227.85

BILLING SUMMARY

C. Philip Campbell	CPC	4.00 hrs	\$ 420.00 /hr	1,680.00
Thomas M. Wood	TMW	0.40 hrs	\$ 350.00 /hr	140.00
Jason P. Stearns	JPS	4.40 hrs	\$ 220.00 /hr	968.00
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TOTAL FEES				2,788.00
<hr/>				
TOTAL DISBURSEMENTS				227.85
<hr/>				
TOTAL CHARGES FOR THIS BILL				3,015.85

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 236451

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Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

COURTESY DISCOUNT	<278.80>
TOTAL DUE FOR THIS BILL	2,737.05
TOTAL DUE FOR THIS MATTER	\$ 2,737.05

ALD077140

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

October 31, 2010

Billed through 09-30-10

Bill number 249032

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231**

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	2,737.05
Current Fees	19.521.00
Current Disbursements	563.09
Courtesy Discount	<1,952.10>
Total Due for this Bill	18,131.99
Total Due for this Matter	\$ 20,869.04

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PAYMENT DUE WITHIN 30 DAYS.
Invoices remaining unpaid 30 days after date of invoice will be
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ALD077141

SHUMAKER, LOOP & KENDRICK, LLP

Eill number 249032

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Allen L. Davis I.D. D05780-138009 BHC
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
08-17-10	CPC	conference with counsel regarding strategy and preparation for motion hearing; review status of cases.	2.90
08-18-10	CPC	Address Nadel update.	0.20
08-18-10	CPC	Telephone conference with Jim Cummins regarding developments in Ohio litigation.	1.20
08-19-10	CPC	Begin preparation of reply to response for hearing.	2.80
08-23-10	SJC	Exchange emails with P. Campbell regarding hearing before Magistrate Bailey.	0.20
08-23-10	CPC	Address status of record and pleadings; review response; review summary.	2.80
08-24-10	CPC	Continue work on reply and hearing preparation.	2.10
08-25-10	LAN	Prepare for hearing on Motion to Dismiss.	2.60
08-25-10	JPS	Reply to Plaintiffs' Response in Opposition to Motion to Dismiss or in the alternative Motion to Stay.	0.50
08-26-10	LAN	Conference with opposing counsel as to their preference for hearing materials; Finalize hearing notebooks and prepare packages for Magistrate Bailey and opposing counsel;	1.40
08-26-10	JPS	Reply to Plaintiffs' Response in Opposition to Motion to Dismiss or in the alternative Motion to Stay.	7.80
08-26-10	CPC	Work on reply; telephone conference with counsel; review draft Affidavit.	4.30
08-27-10	LAN	Continue to prepare for hearing on August 30, 2010.	0.20
08-27-10	JPS	Final edits/revisions to Plaintiffs' Response in Opposition to Motion to Dismiss or in the alternative Motion to Stay.	0.80
08-27-10	CPC	Work on final revisions for filing reply.	3.40
08-30-10	SJC	Prepare for and attend hearing on Motion to Stay; conference with P. Campbell regarding procedural	

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 249032

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Allen L. Davis 1.D. D05780-138009 BHG
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HCURS
		issues as to Chio action.	1.70
08-30-10	JPS	Research and analysis of procedures to stipulate to judicial notice of courts records in other case in preparation for hearing on Motion to Dismiss or in the alternative Motion to Stay; draft/edit request for judicial notice.	1.80
08-30-10	CPC	Prepare for and attend hearing on motions.	6.20
09-01-10	CPC	Telephone conference with Terry Coodman regarding update on hearing issues.	0.60
09-13-10	CPC	Telephone conference with counsel regarding witness strategy regarding tax case.	0.60
09-16-10	CPC	Review transcript of hearing.	1.40
09-17-10	CPC	Review transcript of August 30 hearing..	0.90
09-23-10	CPC	Review reply regarding motion for leave regarding Nadal litigation and Magistrate's report.	1.20
09-24-10	CPC	Review Recommended Order of Magistrate; telephone conference with counsel; analyze exceptions regarding case law.	2.20
09-30-10	CPC	Address exceptions, record; telephone conference with counsel regarding hearing and filings.	2.80
<hr/>			<hr/>
Total Fees for this Matter			\$ 19,521.00
DISBURSEMENTS			
09-16-10	Court Reporter; Inv. #2016986 - Appearance and transcript of hearing before Magistrate Bailey on 8.30.10; Vincent M. Lucente & Associates, Inc.	188.75	
	Photocopies	73.51	
	Federal Express	86.60	
	Westlaw Court Document Searches	85.63	
	Document Reproduction	56.60	
	Facsimiles	72.00	
<hr/>			<hr/>
Total Disbursements for this Matter			\$ 563.09

ALD077143

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 249032

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Allen L. Davis

I.D. D05780-138009 BHG

Re: CNC, Jared Davis and David Davis (1020-CA0-003640)

BILLING SUMMARY

C. Philip Campbell	CPC	35.60 hrs	\$ 430.00 /hr	15,308.00
Jason P. Stearns	JPS	10.90 hrs	\$ 235.00 /hr	2,561.50
Lori A. Nelson	LAN	4.20 hrs	\$ 210.00 /hr	882.00
Steven J. Chase	SJC	1.90 hrs	\$ 405.00 /hr	769.50

TOTAL FEES				19,521.00

TOTAL DISBURSEMENTS				563.09

TOTAL CHARGES FOR THIS BILL				20,084.09

COURTESY DISCOUNT				<1,952.10>

TOTAL DUE FOR THIS BILL				18,131.99

BALANCE FORWARD				2,737.05

TOTAL DUE FOR THIS MATTER			\$	20,869.04
				=====

ALD077144

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

November 30, 2010

Billed through 10-31-10

Bill number 252795

I.D. D05780-138009 BHG

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	20,869.04
Net Payments	<2,737.05>
Balance Forward	18,131.99
Current Fees	19,372.50
Current Disbursements	640.06
Courtesy Discount	<1,937.25>
Total Due for this Bill	18,075.31
Total Due for this Matter	\$ 36,207.30

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*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

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ALD077145

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 252795

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNO, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
10-04-10	JPS	Draft/edit/revise objections to magistrate's order.	6.80
10-05-10	CPC	Work on objections to report.	2.20
10-06-10	JPS	Further attention to objection magistrate report and recommendation.	0.50
10-06-10	CPC	Initial draft of exceptions, indispeusible party.	1.60
10-07-10	JPS	Further attention to objections to report and recommendation.	0.30
10-07-10	CPC	Address legal arguments in Ohio litigation; review transcript of Nadel hearing; address exception filings.	3.90
10-13-10	LAN	Receive and review incoming pleadings.	0.10
10-13-10	SJC	Receive and review Order Adopting Recommended Order; exchange emails with P. Campbell and J. Stearn; review court docket; conference with clerk's office.	0.40
10-13-10	CPC	Address exception issues; review Order.	1.10
10-14-10	SJC	Obtain copy of Order Striking Exceptions; prepare email to P. Campbell and J. Stearn.	0.30
10-14-10	CPC	Address Court adoption of report, motion for reconsideration.	1.20
10-20-10	TMW	Conference with J. Stearns regarding Motion for Reconsideration; review draft of same.	0.50
10-20-10	JPS	Draft/edit/revise motion for relief from order adopting magistrate's recommended order; research and analysis of basis for reconsideration pursuant to the Florida Rules of Civil Procedurs.	2.80
10-20-10	CPC	Review and revise motion for reconsideration.	2.40
10-21-10	SJC	Receive and review draft Motion for Recensideration; prepare reply email.	0.40
10-21-10	JPS	Research and analysis of interlocutory appeal of nonfinal order (i.e., denying motion to stay);	

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 252795

Page 3

Allen L. Davis

I.D. D05780-138009 BHC

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
		correspondence regarding same.	2.00
10-22-10	TMW	Email exchange with J. Stearns and S. Chase; execute Motion for Reconsideration; telephone conference with J. Stearns regarding Answer date, need for extension.	0.50
10-22-10	SJC	Review draft Motion for Reconsideration; exchange emails with J. Stearns.	0.40
10-22-10	JPS	Edit/revise motion for reconsideration.	0.60
10-22-10	CPC	Address Motion for Reconsideration.	0.90
10-25-10	SJC	Telephone conference with J. Stearns regarding final revisions to Motion for Reconsideration; review revised Motion.	0.30
10-25-10	JPS	Draft/edit/revise motion for extension of time to respond to complaint.	0.70
10-26-10	CPC	Address rehearing and appellate issues; review initial discovery requests; review motion for reconsideration response.	2.80
10-26-10	SJC	Receive and review proposed Motion for Extension of Time; prepare email regarding suggested modifications.	0.20
10-26-10	SJC	Receive and review C. Bartlett's Response to Motion for Reconsideration; telephone conference with J. Stearns.	0.40
10-26-10	JPS	Further attention to motion for extension of time; discuss case strategy with S. Chase; research and analysis of specific procedural attacks, namely motion to compel arbitration and motion to dismiss based on failure to join an indispensable party.	1.70
10-27-10	SJC	Exchange emails with P. Campbell and J. Stearns regarding finalizing Motion for Extension.	0.30
10-27-10	LAN	Prepare for hearing on Motion for Reconsideration.	1.00
10-27-10	CPC	Address court emergency motions; review file in preparation for hearing on motions; address	

ALD077147

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 252795

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Allen L. Davis I.D. D05780-138009 BHG
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
		discovery.	5.60
10-27-10	JPS	Further attention to emergency motion and motion for extension of time to respond to complaint.	1.30
10-28-10	LAN	Continue to prepare for Hearing on Motion for Reconsideration.	1.30
10-28-10	CPC	Prepare for and attend hearing on motions: telephone conference with client; telephone conference with Jim Cummins; telephone conference with Goodman regarding status.	7.20
10-28-10	JPS	Further attention to emergency motion and motion for extension of time to respond to complaint.	0.50
10-29-10	CPC	Draft Order; revise Judgment; telephone conference with Goodman regarding transcript.	2.20
 Total Fees for this Matter			\$ 19,372.50

DISBURSEMENTS

Westlaw Court Document Searches	369.56
Document Reproduction	74.00
Eacsimiles	196.50
 Total Disbursements for this Matter	\$ 640.06

BILLING SUMMARY

C. Philip Campbell	CPC	31.10 hrs	\$ 430.00 /hr	13,373.00
Thomas M. Wood	TMW	1.00 hrs	\$ 360.00 /hr	360.00
Jason P. Stearns	JPS	17.20 hrs	\$ 235.00 /hr	4,042.00
Lori A. Nelson	LAN	2.40 hrs	\$ 210.00 /hr	504.00
Steven J. Chasa	SJC	2.70 hrs	\$ 405.00 /hr	1,093.50
 TOTAL FEES				19,372.50
 TOTAL DISBURSEMENTS				640.06
 TOTAL CHARGES FOR THIS BILL				20,012.56
 COURTESY DISCOUNT				<1,937.25>
 TOTAL DUE FOR THIS BILL				18,075.31

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 252795

Page 5

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNC, Jared Davis and David Davis (1020-CA0-003640)

BALANCE FORWARD	18,131.99
TOTAL DUE FOR THIS MATTER	\$ 36,207.30

ALD077149

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

December 29, 2010

Billed through 11-30-10

Bill number 257975

I.D. D05780-138009 BHG

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	36,207.30
Current Fees	13,439.50
Current Disbursements	385.02
Courtesy Discount	<1,343.95>
Total Due for this Bill	12,480.57
Total Due for this Matter	\$ 48,687.87

*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

Invoices remaining unpaid 30 days after date of invoice will be charged a late payment charge of 1.5% per month.

ALD077150

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 257975

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
11-01-10	SJC	Review orders on pending motions; prepare email to associate counsel.	0.20
11-01-10	CPC	Review transcript of hearing; address drafting of Order; address Appellate record; revision of recommended Order.	4.20
11-02-10	CPC	Review and revise Order on Motion to Vacate.	1.20
11-04-10	CPC	Conference with counsel regarding status and strategy in Ohio litigation.	1.20
11-09-10	SJC	Receive and review Notice of Hearing and Objections and Exceptions to Recommended Order of Magistrate.	0.20
11-09-10	CPC	Review Court docket for hearing motions; review and revise motions.	2.20
11-10-10	CPC	Address hearing on objections.	0.20
11-11-10	CPC	Follow up on Orders, motion for extension on discovery.	1.10
11-19-10	CPC	Review Orders; address Ritz issues.	1.40
11-22-10	JPS	Draft/edit/revise motion for stay of discovery pending resolution of objections to recommendation of magistrate.	2.20
11-23-10	CPC	Address strategy, motion issues.	6.20
11-24-10	JPS	Further attention to motion for protective order and request to stay discovery.	3.10
11-24-10	CPC	Review and revise motion for protective order on discovery; address filings.	3.10
11-29-10	CPC	Telephone conference with Jim Cummins; review discovery; telephone conference with opposing counsel regarding enlargement of time; address objections, hearing; review and revise motion for enlargement.	3.20
11-29-10	SJC	Telephone conference with P. Campbell regarding court's rulings and companion litigation and Motion for Enlargement of Time.	0.20

ALD077151

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 257975

Page 3

Allen L. Davis
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

I.D. D05780-138009 BMC

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY DESCRIPTION OF SERVICES	HOURS
11-29-10	JPS Further attention to file in preparation for objections to discovery propounded by CNG; draft/edit/revise motion for enlargement of time to respond; meet with P. Campbell regarding same.	1.30
11-30-10	SJC Review file regarding pending matters; prepare email to associate counsel regarding same.	0.30
11-30-10	CPC Address discovery and motion issues; telephone conference with Jim Cummins regarding strategy, etc.	2.80
 Total Fees for this Matter		\$ 13,439.50

DISBURSEMENTS

11-04-10	Court Reporter; Inv. #2018096 - appearance and expedited copy of transcript for hearing 10.28.10; Vincent M. Lucente & Associates, Inc.	163.00
	Federal Express	8.85
	Westlaw Court Document Searches	159.27
	Document Reproduction	4.40
	Facsimiles	49.50
 Total Disbursements for this Matter		\$ 385.02

BILLING SUMMARY

C. Philip Campbell	CPC	26.80 hrs	\$ 430.00 /hr	11,524.00
Jason P. Stearns	JPS	6.60 hrs	\$ 235.00 /hr	1,551.00
Steven J. Chase	SJC	0.90 hrs	\$ 405.00 /hr	364.50
 TOTAL FEES				13,439.50
 TOTAL DISBURSEMENTS				385.02
 TOTAL CHARGES FOR THIS BILL				13,824.52
 COURTESY DISCOUNT				<1,343.95>
 TOTAL DUE FOR THIS BILL				12,480.57

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 257975

Page 4

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

BALANCE FORWARD	36,207.30
TOTAL DUE FOR THIS MATTER	\$ 48,687.87

ALD077153

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

January 31, 2011

Billed through 12-31-10

Bill number 261789

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231**

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	48,687.87
Current Fees	8,894.50
Current Disbursements	137.20
Courtesy Discount	<889.45>
Total Due for this Bill	8,142.25
Total Due for this Matter	\$ 56,830.12

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*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

Invoices remaining unpaid 30 days after date of invoice will be charged a late payment charge of 1.5% per month.

ALD077154

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 261789

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
12-03-10	CPC	Address issues regarding hearing on discovery motions; review CNG response to arbitration issues.	2.30
12-07-10	CPC	Telephone conference with Terry Goodman regarding options and strategy; address discovery issues.	6.30
12-13-10	JPS	Draft/edit/revise responses to requests for production, requests for admissions and interrogatories.	2.90
12-13-10	CPC	Address discovery responses; review e-mails.	7.10
12-14-10	CPC	Conference with counsel regarding open issues in Ohio case; telephone conference with Charles Bartlett on arbitration issues.	2.60
12-21-10	CPC	Telephone conference with opposing counsel regarding discovery responses and hearing.	0.80

Total Fees for this Matter			\$ 8,894.50

DISBURSEMENTS

Document Reproduction	17.20
Facsimiles	120.00

Total Disbursements for this Matter	\$ 137.20

BILLING SUMMARY

C. Philip Campbell	CPC	19.10 hrs	\$ 430.00 /hr	8,213.00
Jason P. Stearns	JPS	2.90 hrs	\$ 235.00 /hr	681.50

TOTAL FEES				\$ 8,894.50
TOTAL DISBURSEMENTS				137.20
TOTAL CHARGES FOR THIS BILL				9,031.70
COURTESY DISCOUNT				<889.45>
TOTAL DUE FOR THIS BILL				8,142.25

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 261789

Page 3

Allen L. Davis I.D. D05780-138009 BHG
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

BALANCE FORWARD	48,687.87
TOTAL DUE FOR THIS MATTER	\$ 56,830.12

ALD077156

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

February 28, 2011

Billed through 01-31-11

Bill number 265527

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231**

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	56,830.12
Net Payments	<48,687.87>
Balance Forward	8,142.25
Current Fees	11,794.00
Current Disbursements	314.77
Courtesy Discount	<1,179.40>
Total Due for this Bill	10,929.37
Total Due for this Matter	\$ 19,071.62

*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

**Invoices remaining unpaid 30 days after date of invoice will be
charged a late payment charge of 1.5% per month.**

ALD077157

SHUMAKER, LOOP & KENDRICK, LLP

File number 265527

Page 2

Allen L. Davis I.D. D05780-138009 BHG
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
01-10-11	CPC	Telephone conference with opposing counsel regarding discovery, responsive pleadings, and Magistrate's Order; review Order; address draft motions.	2.20
01-12-11	CPC	Address counterclaim issues.	1.20
01-13-11	CPC	Finalize filings regarding Magistrate's Order, confirmation of withdrawal of amendments in Ohio litigation.	2.30
01-14-11	CPC	Review proposed Order.	1.40
01-18-11	SJC	Receive and review recent emails regarding status of exceptions and withdrawal of same.	0.20
01-20-11	CPC	Review Order.	0.30
01-26-11	CPC	Continue work on motions and arbitration issues.	3.90
01-27-11	SJC	Prepare email to P. Campbell regarding procedural and discovery status.	0.10
01-27-11	JPS	Draft/edit/revise motion to dismiss complaint; research and analysis of substantive elements for all claims in preparation thereof.	8.40
01-27-11	CPC	Address Complaint and arbitration issues.	3.20
01-28-11	JPS	Further edit/revise motion to dismiss.	5.10
01-31-11	JPS	Final edits/revisions of motion to dismiss.	2.20
01-31-11	CPC	Review and finalize motions to dismiss.	2.90
Total Fees for this Matter			\$ 11,794.00
DISBURSEMENTS			
Federal Express		28.77	
Westlaw Court Document Searches		182.20	
Document Reproduction		49.80	
Facsimiles		54.00	
Total Disbursements for this Matter		\$ 314.77	

ALD077158

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 265527

Page 3

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and Devid Davis (1020-CA0-003640)

BILLING SUMMARY

C. Philip Campbell	CPC	17.40	hrs	\$ 445.00	/hr	7,743.00
Jason P. Stearns	JPS	15.70	hrs	\$ 250.00	/hr	3,925.00
Steven J. Chase	SJC	0.30	hrs	\$ 420.00	/hr	126.00

TOTAL FEES						11,794.00
TOTAL DISBURSEMENTS						314.77
TOTAL CHARGES FOR THIS BILL						12,108.77
COURTESY DISCOUNT						<1,179.40>
TOTAL DUE FOR THIS BILL						10,929.37
BALANCE FORWARD						8,142.25
TOTAL DUE FOR THIS MATTER						\$ 19,071.62
						=====

SHUMAKER, LOOP & KENDRICK, LLP
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101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

March 28, 2011

Billed through 02-28-11

Bill number 269091

I.D. D05780-138009 BHG

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	19,071.62
Net Payments	<19,071.62>
Current Fees	8,087.50
Current Disbursements	16.21
Courtesy Discount	<808.75>
Total Due for this Bill	7,294.96
Total Due for this Matter	\$ 7,294.96

=====

**** PLEASE REMIT THIS PAGE WITH YOUR PAYMENT ****

PAYMENT DUE WITHIN 30 DAYS.

Invoices remaining unpaid 30 days after date of invoice will be charged a late payment charge of 1.5% per month.

ALD077160

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 269091

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
02-02-11	CPC	Address discovery issues, motions in response.	3.40
02-04-11	CPC	Address global and arbitration issues.	1.40
02-07-11	CPC	Follow up with motion for extension; telephone conference with opposing counsel regarding discovery.	0.80
02-09-11	CPC	Telephone conference with Ted Martin regarding production issues.	0.60
02-11-11	CPC	Address hearing issues for motion to dismiss.	1.20
02-14-11	CPC	Address privilege log issues and discovery.	2.30
02-17-11	CPC	Begin review of file materials for discovery and motion hearings.	4.40
02-23-11	CPC	Telephone conference with Ted Martin regarding discovery; review arbitration issues.	2.20
02-25-11	JPS	Review file in preparation for discovery responses and correspondence with counsel in Ohio regarding same.	0.80
02-25-11	CPC	Follow-up on summary of documents needed to Ted Martin.	1.20
02-28-11	JPS	Motion for enlargement of time (privilege log).	0.40
Total Fees for this Matter			\$ 8,087.50

DISBURSEMENTS

Long Distance Telephone	1.21
Facsimiles	15.00
Total Disbursements for this Matter	\$ 16.21

BILLING SUMMARY

C. Philip Campbell	CPC	17.50 hrs	\$ 445.00 /hr	7,787.50
Jason P. Stearns	JPS	1.20 hrs	\$ 250.00 /hr	300.00

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 269091

Page 3

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

TOTAL FEES	8,087.50
TOTAL DISBURSEMENTS	16.21
TOTAL CHARGES FOR THIS BILL	8,103.71
COURTESY DISCOUNT	<808.75>
TOTAL DUE FOR THIS BILL	7,294.96
TOTAL DUE FOR THIS MATTER	\$ 7,294.96

ALD077162

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

April 27, 2011

Billed through 03-31-11

Bill number 273396

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Censtitution Blvd.
Sarasota, FL 34231**

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	7,294.96
Current Fees	24,648.00
Current Disbursements	63.85
Courtesy Discount	<2,464.80>
Total Due for this Bill	22,247.05
Total Due for this Matter	\$ 29,542.01

**** PLEASE REMIT THIS PAGE WITH YOUR PAYMENT ****

PAYMENT DUE WITHIN 30 DAYS.

Invoices remaining unpaid 30 days after date of invoice will be charged a late payment charge of 1.5% per month.

ALD077163

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 273396

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SPRVICES	HOURS
03-07-11	JPS	Further attention to file in preparation for phone call with counsel in Ohio regarding status of Tax Court litigation.	0.30
03-07-11	CPC	Work on document/pleading issues.	2.60
03-08-11	JPS	Phone call with counsel in Ohio regarding status of Tax Court litigation; review and analysis of motion to strike Davis' Motion to Dismiss; research and analysis of issues related to the Motion; discuss same with P. Campbell.	3.90
03-08-11	CPC	Telephone conference with Ted Martin regarding documents, status of Ohio litigation, strategy on pending matters; telephone conference with Charles Bartlett.	4.20
03-09-11	JPS	Further attention to and research and analysis of issues relating to the motion to dismiss and compel arbitration.	2.90
03-09-11	CPC	Address tortious interference claims; address motion to strike issues and default.	3.80
03-10-11	CPC	Address Ritz condo issues and sale and motion issues.	1.20
03-11-11	CPC	Address production issues and Ohio litigation.	2.80
03-14-11	CPC	Telephone conference with Goodman; address conflicts with Ohio litigation; telephone conference with Ben Dusing.	2.80
03-15-11	CPC	Document review; telephone conference with Goodman.	2.60
03-18-11	CPC	Address settlement and pleading issues.	3.60
03-22-11	CPC	Telephone conference with Ben Dusing regarding Ohio litigation, strategy and pleadings.	4.20
03-24-11	CPC	Address pleadings and document issues, extensions.	6.40
03-25-11	CPC	Continue document review regarding causes of action.	4.80
03-28-11	CPC	Address hearing, discovery, pleading issues.	7.20

SHUMAKEH, LOOP & KENDRICK, LLP

Bill number 273396

Page 3

Allen L. Davis I.D. D05780-138009 BHG
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
03-28-11	CPC	Confirmation of hearing cancellation; work on stipulation issues, document responses; multiple telephone conferences with opposing counsel.	3.80
03-29-11	CPC	Address document production issues.	1.40
Total Fees for this Matter			\$ 24,648.00

DISBURSEMENTS

Westlaw Court Document Searches	58.73
Long Distance Telephone	5.12
Total Disbursements for this Matter	\$ 63.85

BILLING SUMMARY

C. Philip Campbell	CPC	51.40 hrs	\$ 445.00 /hr	22,873.00
Jason P. Stearns	JPS	7.10 hrs	\$ 250.00 /hr	1,775.00
TOTAL FEES				24,648.00
TOTAL DISBURSEMENTS				63.85
TOTAL CHARGES FOR THIS BILL				24,711.85
COURTESY DISCOUNT				<2,464.80>
TOTAL DUE FOR THIS BILL				22,247.05
BALANCE FORWARD				7,294.96
TOTAL DUE FOR THIS MATTER				\$ 29,542.01

SHUMAKER, LOOP & KENDRICK, LLP
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TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

May 31, 2011

Billed through 04-30-11

Bill number 277540

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231**

RE: CNG. Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	29,542.01
Current Fees	250.00
Current Disbursements	9.11
Courtesy Discount	<25.00>
Total Due for this Bill	234.11
Total Due for this Matter	\$ 29,776.12

**** PLEASE REMIT THIS PAGE WITH YOUR PAYMENT ****

PAYMENT DUE WITHIN 30 DAYS.

**Invoices remaining unpaid 30 days after date of invoice will be
charged a late payment charge of 1.5% per month.**

ALD077166

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 277540

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
04-25-11	JPS	Attention to file in preparation for answer and affirmative defenses.	0.20
04-26-11	JPS	Further attention to file in preparation for answer and affirmative defenses.	0.80
Total Fees for this Matter			\$ 250.00

DISBURSEMENTS

Long Distance Telephone	1.61
Faxsimiles	7.50
Total Disbursements for this Matter	\$ 9.11

BILLING SUMMARY

Jason P. Stearns	JPS	1.00 hrs	\$ 250.00 /hr	250.00
TOTAL FEES				250.00
TOTAL DISBURSEMENTS				9.11
TOTAL CHARGES FOR THIS BILL				259.11
COURTESY DISCOUNT				<25.00>
TOTAL DUE FOR THIS BILL				234.11
BALANCE FORWARD				29,542.01
TOTAL DUE FOR THIS MATTER				\$ 29,776.12

ALD077167

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

June 6, 2011

Billed through 05-31-11

Bill number 278209

I.D. D05780-138009 BHG

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	29,776.12
Current Fees	34,600.50
Current Disbursements	23.42
Courtesy Discount	<3,460.05>
Total Due for this Bill	31,163.87
Total Due for this Matter	\$ 60,939.99

*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

Invoices remaining unpaid 30 days after date of invoice will be charged a late payment charge of 1.5% per month.

ALD077168

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 278209

Page 2

Allen L. Davis

I.D. D05700-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
05-02-11	CPC	Address global issues with Ben Dusing via e-mail.	0.60
05-03-11	CPC	Follow-up on closing condo transaction; review and revise stipulation.	1.60
05-04-11	CPC	Address settlement agreement issues.	2.20
05-05-11	CPC	Address release of lis pendens and related litigation.	1.40
05-09-11	JPS	Further attention to answer and affirmative defenses.	1.00
05-09-11	CPC	Continue work on pleadings issues; address status of negotiations.	3.90
05-10-11	CPC	Review of documents from Chio and tax litigation.	4.30
05-11-11	CPC	Begin drafting Answer, incorporating brief history.	4.30
05-12-11	CPC	Work on response issues.	6.10
05-13-11	CPC	Review Amended Complaint; begin match-up of contradictory documents.	4.40
05-16-11	MGS	Initial review of materials forwarded by P. Campbell; exchange emails with P. Campbell regarding status of case and related issues.	0.70
05-16-11	CPC	Continue working through documents.	6.20
05-17-11	CPC	Address settlement documents, status, status, pleadings, etc.	4.20
05-20-11	MGS	Review amended complaint and compare allegations to those contained in original complaint.	0.40
05-20-11	CPC	Begin addressing issues with Amended Complaint; review settlement exchanges, Rosenberg claims, abuse of process claims.	4.30
05-23-11	MGS	Conference with C. Campbell; review prior materials from work on files for disputes between same parties; review online the docket for the recently dismissed case in Hamilton County Common Pleas Court and print various selected documents; review of complaint as to	

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 278209

Page 3

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
		parties for each claim; review of close corporation agreement; begin research of Ohio law regarding abuse of process claim.	2.70
05-24-11	MGS	Review complaints and proposed amended complaints in consolidated action in Hamilton County; continued review of Ohio case law on elements of proof for claims of abuse of process; begin initial research regarding tortious interference claim under Ohio law as alleged in the complaint; review various emails and communications forwarded by C. Campbell regarding Cincinnati action.	3.80
05-24-11	CPC	Analyze the abuse of process issues and related claims.	2.90
05-25-11	MGS	Review additional case law on abuse of process claim; draft initial memorandum discussing legal and factual issues for abuse of process claims asserted; obtain additional case citations for tortious interference claims under Ohio law.	3.50
05-25-11	CPC	Address factual background; telephone conference with Ben Dusing.	5.30
05-26-11	MGS	Continue review of cases involving Ohio law on tortious interference claims; work on portion of draft memo regarding same; begin research regarding fiduciary duty issues for claims against minority shareholder under Ohio law.	4.20
05-27-11	MGS	Continued research regarding fiduciary duty for minority shareholder; begin research regarding Florida choice of law rule for a tortious interference claim.	3.30
05-31-11	MGS	Limited research regarding Florida tortious interference law and choice of law rules; work on memorandum to C. Campbell regarding same.	4.00
05-31-11	CPC	Continue work on response.	3.40
<hr/>			
Total Fees for this Matter			\$ 34,600.50

ALD077170

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 278209

Page 4

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

DISBURSEMENTS

Document Reproduction		22.60
Long Distance Telephone		0.82

Total Disbursements for this Matter	\$	23.42

BILLING SUMMARY

C. Philip Campbell	CPC	55.10 hrs	\$ 445.00 /hr	24,519.50
Jason P. Stearns	JPS	1.00 hrs	\$ 250.00 /hr	250.00
Michael G. Sanderson	MGS	22.60 hrs	\$ 435.00 /hr	9,831.00

TOTAL FEES				34,600.50
TOTAL DISBURSEMENTS				23.42
TOTAL CHARGES FOR THIS BILL				34,623.92
COURTESY DISCOUNT				<3,460.05>
TOTAL DUE FOR THIS BILL				31,163.87
BALANCE FORWARD				29,776.12
TOTAL DUE FOR THIS MATTER	\$			60,939.99
				=====

SHUMAKER, LOOP & KENDRICK, LLP
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101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

July 31, 2011

Billed through 06-30-11

Bill number 285996

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231**

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	60,939.99
Net Payments	<29,776.12>
Balance Forward	31,163.87
Current Fees	40,477.00
Current Disbursements	523.26
Courtesy Discount	<4,047.70>
Total Due for this Bill	36,952.56
Total Due for this Matter	\$ 68,116.43

**** PLEASE REMIT THIS PAGE WITH YOUR PAYMENT ****

PAYMENT DUE WITHIN 30 DAYS.

**Invoices remaining unpaid 30 days after date of invoice will be
charged a late payment charge of 1.5% per month.**

ALD077172

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 285996

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
06-01-11	MGS	Complete initial draft of memorandum regarding fiduciary duty claims under Ohio law and work on revising legal memorandum on points of law; email to C. Campbell regarding legal issues, affirmative defenses and related topics; conference with C. Campbell regarding same.	3.20
06-01-11	CPC	Address arbitration representative issues, primary claims.	3.20
06-02-11	MGS	Consideration of potential arbitration issue; review prior motions to dismiss filed prior to filing of amended complaint; emails to P. Campbell regarding same.	0.60
06-02-11	CPC	Work on Affirmative Defenses and Counterclaim; address arbitration issues.	3.10
06-03-11	MGS	Further research and consideration of arbitrability of all issues and applicable law to determine same.	1.30
06-06-11	CPC	Continue review of records and briefs in preparation of Answer, Affirmative Defenses and Counterclaim.	3.30
06-07-11	CPC	Continue work on draft pleadings.	3.30
06-08-11	CPC	Address motion and demand for arbitration; rework claims outside arbitration.	4.40
06-09-11	CPC	Continue work on Answer, Affirmative Defenses, Counterclaim with evidentiary documents.	6.20
06-10-11	MGS	Telephone conference with C. Campbell regarding answer to counterclaim and status of various issues; review prior legal memoranda and amended complaint; draft memorandum to C. Campbell regarding potential affirmative defenses, including drafting of same.	1.40
06-10-11	CPC	Work on Counterclaim.	8.30
06-11-11	MGS	Review draft of counterclaim; e-mail to C. Campbell regarding factual allegations and legal theories and draft counterclaim.	1.40
06-13-11	CPC	Continue work on Counterclaim; telephone conference	

ALD077173

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 285996

Page 3

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
		with opposing counsel; review revisions and client comments.	6.60
06-14-11	CPC	Continue work on Answer, Affirmative Defenses, and Counterclaim.	6.30
06-15-11	CPC	Continue drafting pleadings.	4.60
06-16-11	MGS	Conference with C. Campbell regarding revised counterclaims; review revised counterclaims forwarded by C. Campbell; redline portions of counterclaim; prepare substantive memo to C. Campbell regarding issues on factual allegations and claims asserted.	1.80
06-16-11	CPC	Finalize revisions to pleadings to all parties.	6.10
06-17-11	MGS	Review of revised draft of answer, affirmative defenses and counterclaim and memorandum to C. Campbell regarding final proposed changes.	1.00
06-17-11	CPC	Identify exhibits, and file Answer, Affirmative Defenses, and Counterclaim; telephone conference with client.	8.10
06-20-11	CPC	Begin to address discovery issues and plaintiff's production.	4.80
06-22-11	CPC	Work through documents on production regarding discovery responses.	4.80
06-23-11	CPC	Telephone conference with reporter regarding Complaint and Counterclaim; work on discovery.	3.80
06-24-11	CPC	Continue work on discovery.	3.30
06-29-11	CPC	Address extension issues.	0.30
<hr/>			
Total Fees for this Matter			\$ 40,477.00

DISBURSEMENTS

06-23-11	Eiling Fees; Counterclaim; Sarasota County Clerk of Courts	395.00
	Secretarial Overtime	66.03
	Federal Express	32.99

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 285996

Page 4

Allen L. Davis

I.D. D05780-138009 BRG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

DISBURSEMENTS

Color Doeument Rsproduction	6.40
Doeument Reproduction	22.20
Long Distance Telephone	0.64
 Total Disbursements for this Matter	\$ 523.26

BILLING SUMMARY

C. Philip Campbell	CPC	80.50 hrs	\$ 445.00 /hr	35,822.50
Michael G. Sanderson	MGS	10.70 hrs	\$ 435.00 /hr	4,654.50
 TOTAL FEES				\$ 40,477.00
 TOTAL DISBURSEMENTS				\$ 523.28
 TOTAL CHARGES FOR THIS BILL				\$ 41,000.26
 COURTFSY DISCOUNT				<4,047.70>
 TOTAL DUE FOR THIS BILL				\$ 36,952.56
 BALANCE FORWARD				\$ 31,163.87
 TOTAL DUE FOR THIS MATTER				\$ 68,116.43

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

August 31, 2011

Billed through 07-31-11

Bill number 289763

1.D. D05780-138009 BHG

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	68,116.43
Current Fees	10,812.50
Current Disbursements	37.35
Courtesy Discount	<1,081.25>
Total Due for this Bill	9,768.60
Total Due for this Matter	\$ 77,885.03

*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

Invoices remaining unpaid 30 days after date of invoice will be charged a late payment charge of 1.5% per month.

ALD077176

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 289763

Page 2

Allen L. Davis

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

I.D. D05780-138009 HHG

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
07-05-11	CPC	Address termination provisions, pleading, and discovery issues.	3.10
07-08-11	CPC	Address discovery disputes, deposition issues.	3.10
07-14-11	CPC	Continue work on discovery documents.	3.20
07-15-11	MGS	Review pleading forwarded by C. Campbell.	0.10
07-15-11	CPC	Review pro hac motions; continue discovery preparation.	3.90
07-19-11	CPC	Continue to address discovery production issues.	2.80
07-22-11	CPC	Continue work on production documents; telephone conference with Ted Martin regarding stats and strategy.	4.20
07-29-11	CPC	Telephone conference with opposing counsel; work on document production.	3.90
Total Fees for this Matter			\$ 10,812.50

DISBURSEMENTS

Federal Express	37.35
Total Disbursements for this Matter	\$ 37.35

BILLING SUMMARY

C. Philip Campbell	CRC	24.20 hrs	\$ 445.00 /hr	10,769.00
Michael G. Sanderson	MGS	0.10 hrs	\$ 435.00 /hr	43.50
TOTAL FEES				10,812.50
TOTAL DISBURSEMENTS				37.35
TOTAL CHARGES FOR THIS BILL				10,849.85
COURTESY DISCOUNT				<1,081.25>
TOTAL DUE FOR THIS BILL				9,768.60

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 289763

Page 3

Allen L. Davis

T.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

BALANCE FORWARD	68,116.43
TOTAL DUE FOR THIS MATTER	\$ 77,885.03

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ALD077178

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101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

September 30, 2011

Billed through 08-31-11

Bill number 293739

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

I.D. D05780-138009 BHG

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	77,885.03
Current Fees	27,947.00
Current Disbursements	142.45
Courtesy Discount	<2,794.70>
Total Due for this Bill	25,294.75
Total Due for this Matter	\$ 103,179.78

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PAYMENT DUE WITHIN 30 DAYS.
Invoices remaining unpaid 30 days after date of invoice will be
charged a late payment charge of 1.5% per month.

ALD077179

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 293739

Page 2

Allen L. Davis I.D. D05780-138009 BHG
Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HGURS
08-05-11	CPC	Follow-up on document issues; telephone conference with Ted Martin regarding claims.	3.20
08-08-11	MGS	Initial review of motion to strike affirmative defenses and answer to counterclaims filed by plaintiffs; obtain copies of cases cited in motion to strike; begin review of case law relating to propriety of motion to strike affirmative defenses and standard.	1.60
08-08-11	CPC	Review motions to strike, etc; telephone conference with client.	4.20
08-09-11	SJC	Receive and review various filings, motions, etc.; prepare follow-up email to P. Campbell.	0.40
08-09-11	MGS	Research regarding claims for breach of fiduciary duty against minority shareholder on behalf of corporation or majority shareholders; begin research regarding whether individual claims of majority shareholders require separate injury or standing.	3.80
08-10-11	MGS	Continued initial research regarding motion to strike affirmative defenses as to individual shareholder claims - separate injury for standing to assert claims; draft section of response memorandum for fiduciary claims; review responses to affirmative defenses filed by plaintiffs; exchange emails with C. Campbell; obtain cases cited by plaintiffs relating to tortious interference affirmative defenses.	3.40
08-10-11	CPC	Review CNG Motion to Strike, Motion for Judgment on the Pleadings; work on response issues.	4.80
08-11-11	MGS	Research regarding affirmative defense of plaintiffs to counterclaim asserting failure to comply with requirements for derivative action.	1.70
08-11-11	CPC	Work on discovery responses and propounded discover.	3.30
08-12-11	MGS	Review case law cited by opposing counsel on tortious interference claims; review prior memo regarding same; work on drafting section of memorandum in opposition to motion to strike regarding tortious interference affirmative defenses; revise section of	

ALD077180

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 293739

Page 3

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

POR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
		memorandum on breach of fiduciary duties: continued research on Ohio cases on futility of demand for derivative action.	3.40
08-15-11	MGS	Continued research on tortious interference claims to rebut motion to strike - research additional authorities for Florida and Ohio law and work on motion regarding same.	3.00
08-15-11	CPC	Telephone conference with Ben Dusing on status and discovery; review reply.	1.20
08-16-11	MGS	Complete initial draft of response to motion to strike related to tortious interference claims adding Ohio citations; complete initial research regarding futility of demand for derivative action under Ohio law.	1.30
08-18-11	MGS	Finalize sections of memorandum opposing motion to strike affirmative defenses of Allen Davis and email to C. Campbell regarding same; research regarding business judgment rule asserted by plaintiffs' affirmative defense to counterclaims.	1.70
08-18-11	CPC	Work on production issues; draft discovery.	4.30
08-22-11	MGS	Continued research regarding business judgment rule; work on draft sections of motion to strike.	2.00
08-23-11	MGS	Complete first draft of motion to strike relating to derivative action - business judgment rule not applying and futility of demand; research regarding choice of law issues under Florida law for statute of limitations and Ohio limitations of actions for derivative actions and breach of fiduciary duty and work on section of motion to strike.	3.30
08-23-11	CPC	Continue work on discovery issues.	4.20
08-24-11	MGS	Finalize draft portions of motions to strike affirmative defenses of plaintiffs in response to counterclaim; email correspondence to C. Campbell regarding draft portion of motion, other issues not addressed, etc.	1.50

ALD077181

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 293739

Page 4

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
08-24-11	JAK	Cite check two sections of brief regarding Memo in opposition to Plaintiffs Motion to Strike Affirmative Defenses for M. Sanderson.	0.40
08-24-11	CPC	Review and revise response to motions to strike, etc.	3.10
08-25-11	CPC	Work on motion.	2.20
08-29-11	JPS	Review motion to strike Davis' affirmative defenses; review CNG's affirmative defenses in preparation for filing motion to strike; correspondence regarding same.	1.10
08-30-11	CPC	Address pleadings, privilege log, response to affirmative defenses.	5.20
Total Fees for this Matter			\$ 27,947.00

DISBURSEMENTS

Lexis Research	141.32
Long Distance Telephone	1.13
Total Disbursements for this Matter	\$ 142.45

BILLING SUMMARY

C. Philip Campbell	CPC	35.50 hrs	\$ 445.00 /hr	15,797.50
Jason P. Stearns	JPS	1.10 hrs	\$ 250.00 /hr	275.00
Michael O. Sanderson	MGS	26.70 hrs	\$ 435.00 /hr	11,614.50
Judith A. Kean	JAK	0.40 hrs	\$ 230.00 /hr	92.00
Steven J. Chase	SJC	0.40 hrs	\$ 420.00 /hr	168.00
TOTAL FEES				\$ 27,947.00
TOTAL DISBURSEMENTS				142.45
TOTAL CHARGES FOR THIS BILL				\$ 28,089.45
COURTESY DISCOUNT				<2,794.70>
TOTAL DUE FOR THIS BILL				\$ 25,294.75

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 293739

Page 5

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

BALANCE FORWARD	77,885.03
TOTAL DUE FOR THIS MATTER	\$ 103,179.78
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SHUMAKER, LOOP & KENDRICK, LLP
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TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

October 31, 2011

Billed through 09-30-11

Bill number 297591

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231**

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	103,179.78
Net Payments	<103,179.78>
Current Fees	5,259.50
Current Disbursements	40.40
Courtesy Discount	<525.95>
Total Due for this Bill	4,773.95
Total Due for this Matter	\$ 4,773.95

**** PLEASE REMIT THIS PAGE WITH YOUR PAYMENT ****

PAYMENT DUE WITHIN 30 DAYS.

Invoices remaining unpaid 30 days after date of invoice will be charged a late payment charge of 1.5% per month.

ALD077184

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 297591

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FCR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
09-01-11	CPC	Continue to address production issues.	1.60
09-02-11	MGS	Review filed motion to strike affirmative defenses of counterclaim defendants and exchange emails with C. Campbell regarding same.	0.30
09-02-11	SJC	Receive and review various motions, pleadings as to procedural status.	0.40
09-02-11	JPS	Review and edit motion to strike affirmative defenses.	2.40
09-02-11	CPC	Edit and rewrite memorandum and motion to strike defenses and counterclaim.	4.20
09-12-11	CPC	Review agreement for release language.	1.20
09-19-11	CPC	Address release language.	1.20
09-22-11	CPC	Provide alternative language for agreement.	0.80
09-26-11	CPC	Address dismissal issues.	0.80
 Total Fees for this Matter			\$ 5,259.50

DISBURSEMENTS

Document Reproduction	4.40
Facsimiles	36.00
 Total Disbursements for this Matter	\$ 40.40

BILLING SUMMARY

C. Philip Campbell	CPC	9.80 hrs	\$ 445.00 /hr	4,361.00
Jason P. Stearns	JPS	2.40 hrs	\$ 250.00 /hr	600.00
Michael G. Sanderson	MGS	0.30 hrs	\$ 435.00 /hr	130.50
Steven J. Chase	SJC	0.40 hrs	\$ 420.00 /hr	168.00
 TOTAL FEES				\$ 5,259.50
 TOTAL DISBURSEMENTS				40.40
 TOTAL CHARGES FOR THIS BILL				\$ 5,299.90

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 297591

Page 3

Allen L. Davis

I.D. D05780-138009 SHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

COURTESY DISCOUNT	<525.95>
TOTAL DUE FOR THIS BILL	4,773.95
TOTAL DUE FOR THIS MATTER	\$ 4,773.95

ALD077188

SHUMAKER, LOOP & KENDRICK, LLP
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(813) 229-7600

FEDERAL TAX NO. 34-4439491

November 29, 2011

Billed through 10-31-11

Bill number 301226

I.D. D05780-138009 BHG

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

PE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	4,773.95
Net Payments	<4,773.95>
Current Fees	979.00
Current Disbursements	1.40
Courtesy Discount	<97.90>
Total Due for this Bill	882.50
Total Due for this Matter	\$ 882.50

**** PLEASE REMIT THIS PAGE WITH YOUR PAYMENT ****

PAYMENT DUE WITHIN 30 DAYS.

Invicces remaining unpaid 30 days after date of invoice will be
eherged a late paymant charge of 1.5% per month.

ALD077187

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 301226

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY DESCRIPTION OF SERVICES	HOURS
10-03-11	CPC Review Florida actions section.	0.80
10-10-11	CPC Review revised stipulations.	0.50
10-11-11	CPC Review stipulations for execution.	0.60
10-20-11	CPC Review Court filings.	0.30
Total Fees for this Matter		\$ 979.00

DISBURSEMENTS

Document Reproduction	1.40
Total Disbursements for this Matter	\$ 1.40

BILLING SUMMARY

O. Philip Campbell	CPC	2.20 hrs	\$ 445.00 /hr	979.00
TOTAL FEES				979.00
TOTAL DISBURSEMENTS				1.40
TOTAL CHARGES FOR THIS BILL				980.40
COURTEY DISCOUNT				<97.90>
TOTAL DUE FOR THIS BILL				882.50
TOTAL DUE FOR THIS MATTER			\$	882.50

SHUMAKER, LOOP & KENDRICK, LLP
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TAMPA, FLORIDA 33602-5151

(813) 229-7600

FEDERAL TAX NO. 34-4439491

December 27, 2011

Billed through 11-30-11

Bill number 305199

I.D. D05780-138009 BHG

Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231

RE: CNG, Jared Eavis and David Davis (1020-CA0-003640)

Previous Balance	882.50
Net Payments	<882.50>
Current Fees	133.50
Courtesy Discount	<13.35>
Total Due for this Bill	120.15
Total Due for this Matter	\$ 120.15

*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

Invoice remaining unpaid 30 days after date of invoice will be
charged a late payment charge of 1.5% per month.

ALD077189

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 305199

Page 2

Allen L. Davis

I.D. D05780-138009 BHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY DESCRIPTION OF SERVICES	HOURS
11-02-11	CFC Review Final Judgment and Orders.	0.30
Total Fees for this Matter		\$ 133.50

BILLING SUMMARY

C. Philip Campbell	CPC	0.30 hrs	\$ 445.00 /hr	133.50
TOTAL FEES				133.50
TOTAL CHARGES FOR THIS BILL				133.50
COURTESY DISCOUNT				<13.35>
TOTAL DUE FOR THIS BILL				120.15
TOTAL DUE FOR THIS MATTER				\$ 120.15

ALD077190

SHUMAKER, LOOP & KENDRICK, LLP
SUITE 2800
101 EAST KENNEDY BOULEVARD
TAMPA, FLORIDA 33602-5151

(S13) 229-7600

FEDERAL TAX NO. 34-4439491

January 31, 2012

Billed through 12-31-11

Bill number 309223

I.D. D05780-138009 BHG

**Allen L. Davis
2058 Rear Constitution Blvd.
Sarasota, FL 34231**

RE: CNG, Jared Davis and David Davis (1020-CA0-003640)

Previous Balance	120.15
Net Payments	<120.15>
Current Fees	3,382.00
Courtesy Disocount	<338.20>
Total Due for this Bill	3,043.80
Total Due for this Matter	\$ 3,043.80

*** * PLEASE REMIT THIS PAGE WITH YOUR PAYMENT * ***

PAYMENT DUE WITHIN 30 DAYS.

**Invoicas remaining unpaid 30 days after date of invoice will be
charged a late payment charge of 1.5% per month.**

ALD077191

SHUMAKER, LOOP & KENDRICK, LLP

Bill number 309223

Page 2

Allen L. Davis

I.D. D05780-138009 EHG

Re: CNG, Jared Davis and David Davis (1020-CA0-003640)

FOR PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION OF SERVICES	HOURS
12-07-11	CPC	Review Chesley Complaint and retention issues; strategy discussion with Ted Martin.	1.40
12-13-11	CPC	Conference with Bruce Gordon regarding tax opinion; telephone conference with Allen Davis regarding options; telephone conference with Ted Martin on options for appeal; review opinion.	3.10
12-15-11	CPC	Address opinion issues with client regarding options.	1.20
12-16-11	CPC	Conference with client and counsel regarding appellate issues.	1.10
12-29-11	CPC	Address legal team issues and potential IRS response.	0.80
Total Fees for this Matter			\$ 3,382.00

BILLING SUMMARY

C. Philip Campbell	CPC	7.60 hrs	\$ 445.00 /hr	3,382.00
TOTAL FEES				3,382.00
TOTAL CHARGES FOR THIS BILL				3,382.00
COURTESY DISCOUNT				<338.20>
TOTAL DUE FOR THIS BILL				3,043.80
TOTAL DUE FOR THIS MATTER				\$ 3,043.80